

VENDOR PAYMENTS
Correction
OCTOBER 2011

Vendor Name	Description	Amount Paid
2m Medical Solutions, Llc	Maint. & Repairs	1,500.00
A & J Salvage	Supplies and Materials	219.35
A To Z Marketing Inc	Printing and Duplicating	13.59
A To Z Marketing Inc	Printing and Duplicating	23.38
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Supplies and Materials	67.95
A To Z Marketing Inc	Printing and Duplicating	13.59
A1 Tactical & Safety	Supplies and Materials	599.00
Ace Office Supplies	Supplies and Materials	598.50
Ace Office Supplies	Supplies and Materials	99.95
Ace Office Supplies	Supplies and Materials	598.50
Action Security Systems Inc	Supplies and Materials	1,924.00
Active Electric Motor Svc	Maint. & Repairs	2,450.00
Advance Paper Co.	Supplies and Materials	328.35
Advanced Boiler & Combustion Inc	Maint. & Repairs	565.00
Advanced Contract Equipment	Supplies and Materials	3,313.33
Advanced Plastics Inc	Supplies and Materials	167.20
Advanced Polygraph Services	Prof Services Third Party	2,800.00
Airgas Mid South Inc	Supplies and Materials	44.83
Airgas Mid South Inc	Supplies and Materials	445.28
Airgas Mid South Inc	Rentals and Insurance	189.65
Airgas Mid South Inc	Supplies and Materials	172.80
Airgas Mid-America, Inc	Supplies and Materials	39.60
Airgas Mid-America, Inc	Rentals and Insurance	36.30
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Supplies and Materials	763.86
Airgas South	Rentals and Insurance	82.50
Airways Auto Electric Inc	Supplies and Materials	1,185.46
AI Compressed Gas	Supplies and Materials	281.77
A-L Compressed Gases Inc	Supplies and Materials	95.76
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Allied Hose & Belting Co Inc	Supplies and Materials	16.72
Allied Waste Service # 841	Utilities and Fuel	261.50
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	424.70
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	12,060.00
All-Interior Supply	Supplies and Materials	1,384.82
Allison Signs & Marketing	Supplies and Materials	40.66
Allison Signs & Marketing	Supplies and Materials	72.76
Allison Signs & Marketing	Supplies and Materials	963.00
Allstar Fire Protection Inc	Maint. & Repairs	1,107.61
Alsco Inc	Maint. & Repairs	3,819.70
American Development Corp	Supplies and Materials	376.25
American Development Corp	Supplies and Materials	2,551.50
American Food Service Equipment	Supplies and Materials	136.00
American Hardware Supply Co	Communications	42.05
American Hospitality Supply	Supplies and Materials	60.11
American Hotel Register Company	Supplies and Materials	511.49
American Paper & Twine Co	Supplies and Materials	1,971.35
American Paper & Twine Co	Supplies and Materials	568.51
American Paper & Twine Co	Supplies and Materials	3,281.82
American Paper & Twine Co	Inventory	879.88

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	92.10
American Paper & Twine Co	Supplies and Materials	3,640.83
American Paper & Twine Co	Supplies and Materials	3,268.55
American Paper & Twine Co	Data Processing	1,064.62
American Paper & Twine Co	Supplies and Materials	824.02
American Paper & Twine Co	Supplies and Materials	1,497.49
American Paper & Twine Co	Supplies and Materials	747.55
American Paper & Twine Co	Supplies and Materials	1,026.64
American Paper & Twine Co	Supplies and Materials	2,215.68
American Paper & Twine Co	Inventory	906.77
American Paper & Twine Co	Supplies and Materials	714.85
American Paper & Twine Co	Supplies and Materials	1,364.70
American Paper & Twine Co	Inventory	226.99
American Red Cross	Supplies and Materials	309.95
American Red Cross-Cincinnati COE	Supplies and Materials	450.00
American Red Cross-Cincinnati COE	Training	2,336.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas Propane Co	Utilities and Fuel	65.16
Amerigas-Kingsport	Utilities and Fuel	49,534.43
Andrew J Adler Ed D	Prof Services Third Party	360.00
Angelo M Formosa Foods Inc	Supplies and Materials	6,156.25
Angelo M Formosa Foods Inc	Supplies and Materials	10,659.85
Angelo M Formosa Foods Inc	Supplies and Materials	4,731.65
Angelo M Formosa Foods Inc	Supplies and Materials	2,604.40
Angelo M Formosa Foods Inc	Supplies and Materials	5,288.60
Anthony Burns	Prof Services Third Party	1,020.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	478.14
Aquis Communications Inc	Communications	140.42
Aquis Communications Inc	Rentals and Insurance	13.74
Aquis Communications Inc	Communications	109.63
Aquis Communications Inc	Communications	220.18
Aquis Communications Inc	Communications	365.16
Aquis Communications Inc	Communications	27.88
Aquis/ Satellink	Communications	55.08
Aramark Uniform Services Inc	Maint. & Repairs	304.85
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	6.57
At & T	Communications	44.40
At & T	Communications	1,247.98
At & T	Communications	1,040.61
At & T	Communications	1,409.91
At & T Government Markets	Communications	636.00
at Work Medical Services	Prof Services Third Party	4,632.71
Atech Inc	Supplies and Materials	1,583.89
Atech Inc	Maint. & Repairs	1,565.89
Atlanta Dell Marketing LP	Data Processing	3,172.10
Atlanta Dell Marketing LP	Data Processing	541.01
Atlanta Dell Marketing LP	Supplies and Materials	232.94
Atlanta Dell Marketing LP	Data Processing	12.00
Atlanta Dell Marketing LP	Data Processing	6,923.60

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Vendor Name	Description	Amount Paid
Atlanta Fixture And Sales Co Inc	Supplies and Materials	3,449.46
AtWork Franchise Inc	Prof Services Third Party	3,051.00
AtWork Franchise Inc	Prof Services Third Party	66,372.36
AtWork Franchise Inc	Prof Services Third Party	29,588.41
AtWork Franchise Inc	Prof Services Third Party	55,825.93
Auto-Chlor System	Supplies and Materials	4,561.10
Auto-Chlor System	Rentals and Insurance	316.36
Auto-Chlor System	Supplies and Materials	1,222.75
Auto-Chlor System	Rentals and Insurance	1,122.40
Auto-Chlor System	Supplies and Materials	2,410.12
Auto-Chlor System	Rentals and Insurance	1,568.80
Auto-Chlor System	Supplies and Materials	3,887.22
Auto-Chlor System	Rentals and Insurance	1,234.16
Auto-Chlor System	Rentals and Insurance	313.42
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	851.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,438.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,456.12
Auto-Chlor System Of Mid South	Rentals and Insurance	1,162.68
Auto-Chlor System Of Mid South	Rentals and Insurance	1,458.80
Averitt Express Inc	Communications	366.46
Avery Dennison	Supplies and Materials	721.91
B & P Ice Machines Inc	Supplies and Materials	2,807.40
Baptist Memorial Hospital Union City	Supplies and Materials	29.25
Bargain Equipment	Supplies and Materials	2,801.51
Barker Brothers # 760	Utilities and Fuel	4,850.00
Bates Insurance	Prof Services Third Party	100.00
Bates Nursery & Garden Center	Supplies and Materials	343.56
Beltline Electric Company Inc	Maint. & Repairs	4,850.00
Benoist Bros Supply	Supplies and Materials	51.54
Besco Steel Supply	Supplies and Materials	253.00
Besco Steel Supply	Supplies and Materials	1,093.90
Best One Tire & Svc	Supplies and Materials	74.92
Best Rubber Stamp, Inc	Communications	15.00
Best Rubber Stamp, Inc	Supplies and Materials	711.00
Best Wade Petroleum	Supplies and Materials	146.25
Bledsoe Telephone Cooperative	Communications	2,803.21
Blick Art Materials	Supplies and Materials	75.34
Blick Art Materials	Supplies and Materials	478.35
Blick Art Materials	Supplies and Materials	46.45
Blick Art Materials	Supplies and Materials	361.28
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	225.00
Blount Co Circuit Court Clk	Prof Services Third Party	16,143.00
Bob Barker Co Inc	Supplies and Materials	5,221.68
Bob Barker Co Inc	Communications	48.76
Bob Barker Co Inc	Supplies and Materials	1,356.58
Bob Barker Co Inc	Prof Services Third Party	7.23
Bob Barker Co Inc	Supplies and Materials	33.49
Bob Barker Co Inc	Supplies and Materials	27.02
Bob Barker Co Inc	Supplies and Materials	1,905.44
Bob Barker Co Inc	Supplies and Materials	6,376.76
Bob Barker Co Inc	Supplies and Materials	2,902.84

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Vendor Name	Description	Amount Paid
Bob Barker Co Inc	Supplies and Materials	850.12
Bob Barker Co Inc	Supplies and Materials	903.20
Bob Frensley Chrysler Jeep Dodge Inc	Supplies and Materials	103.73
Boiler Supply Company Inc	Supplies and Materials	1,772.50
Book Wholesalers	Supplies and Materials	636.65
Books-A-Million #711	Supplies and Materials	522.61
Books-A-Million #711	Supplies and Materials	498.58
Booksamillion.com	Supplies and Materials	397.76
Boone Rent All Inc	Rentals and Insurance	198.00
Brigade Quartermasters Ltd	Supplies and Materials	172.60
Briggs	Printing and Duplicating	1,970.00
Briggs	Supplies and Materials	221.99
Briggs	Supplies and Materials	1,550.20
Briggs	Supplies and Materials	674.00
Briggs	Supplies and Materials	1,243.20
Briggs	Supplies and Materials	1,881.50
Brighton Enterprises	Supplies and Materials	6,563.80
Brighton Enterprises	Rentals and Insurance	4,200.00
Brighton Enterprises	Motor Vehicle Operation	330.00
Brown Appliance Parts Co Inc	Supplies and Materials	233.96
Brown Appliance Parts Co Inc	Supplies and Materials	2,398.13
Browncor International	Supplies and Materials	220.00
Browncor International	Communications	9.99
Browncor International	Supplies and Materials	40.20
Brownells, Inc.	Supplies and Materials	1,137.95
Brownells, Inc.	Supplies and Materials	101.20
Brushy Mountain Mkt	Motor Vehicle Operation	2,082.86
Buckeye Cleaning Center	Supplies and Materials	560.00
Buffalo Koa	Motor Vehicle Operation	114.00
Buford Satellite Systems correctional LP	Maint. & Repairs	1,575.00
Buford Satellite Systems correctional LP	Prof Services Third Party	212.90
Builders Supply Co Inc-Tulahoma	Supplies and Materials	182.94
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Bw i-Memphis Inc	Supplies and Materials	1,590.30
C & C Equipment Co	Rentals and Insurance	45.60
C & C X-Ray Co Inc	Maint. & Repairs	410.00
C & H Distributors Inc	Supplies and Materials	1,085.84
C & P Refrigeration	Maint. & Repairs	3,217.50
C & P Refrigeration	Supplies and Materials	1,512.50
C C Dickson Co	Supplies and Materials	470.54
C W Sandersons	Supplies and Materials	756.85
C.P.C.	Communications	85.00
C.P.C.	Supplies and Materials	818.00
C.P.C.	Supplies and Materials	2,112.00
Calico Industries Inc	Supplies and Materials	970.75
Calico Industries Inc	Supplies and Materials	65.25
Camcor Inc	Supplies and Materials	415.14
Camcor Inc	Supplies and Materials	350.69
Capp Inc	Supplies and Materials	1,004.00
Care Apparel Inc	Supplies and Materials	191.10
Care Safety Llc	Supplies and Materials	258.00
Carolina Imaging Products	Data Processing	233.94

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Vendor Name	Description	Amount Paid
Carquest Auto Parts	Supplies and Materials	980.28
Carter & Company	Maint. & Repairs	957.16
Carter County Trustee	Grants and Subsidies	21,630.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc.	Supplies and Materials	4,400.90
Cates Maintenance Co Inc	Maint. & Repairs	248.56
Cates Maintenance Co Inc	Maint. & Repairs	1,638.36
Cates Maintenance Co Inc	Maint. & Repairs	1,342.50
Cates Maintenance Co Inc	Supplies and Materials	1,757.23
Ceia Usa	Prof Services Third Party	15.25
Ceia Usa	Supplies and Materials	810.00
Cengage Learning	Supplies and Materials	231.08
Center For Individual & Family Effective	Prof Services Third Party	5,520.00
Central Product Inc	Supplies and Materials	772.89
Central Product Inc	Supplies and Materials	160.72
Central Product Inc	Supplies and Materials	872.24
Central Restaurant Products	Supplies and Materials	677.75
Central Restaurant Products	Supplies and Materials	1,176.00
Central Time Systems Inc	Supplies and Materials	1,418.00
Certified Generator Service	Maint. & Repairs	390.00
Certified Laboratories	Supplies and Materials	1,337.76
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	1,368.34
Certified Laboratories	Supplies and Materials	957.50
Champion America	Supplies and Materials	603.95
Charter Communications	Communications	190.35
Cheatham County Circuit Court Clerk	Prof Services Third Party	294.50
Chief Supply Corporation	Supplies and Materials	1,329.23
Chilton Turf Center	Supplies and Materials	395.91
Chris More Inc	Supplies and Materials	234.95
Cintas Document Management	Prof Services Third Party	89.95
Cintas Document Management	Prof Services Third Party	107.94
Cintas Document Management	Prof Services Third Party	71.96
Circuit Court Clerk	Prof Services Third Party	3,226.00
Circuit Court Clerk	Prof Services Third Party	5,058.00
Circuit Court Clerk	Prof Services Third Party	1,661.50
Circuit Court Clerk Of Crockett County	Prof Services Third Party	24.44
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,048.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,750.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	22,214.95
Citizens Gas Utility District	Utilities and Fuel	9,708.23
Citizens Gas Utility District	Utilities and Fuel	39.70
City Of Clifton	Utilities and Fuel	4,331.34
City Of Tiptonville	Utilities and Fuel	49,820.08
City Of Wartburg	Utilities and Fuel	18,557.91
CJ Stitchery	Supplies and Materials	73.80
Clay & Holley	Supplies and Materials	132.00
ClearWater Solutions LLC	Prof Services Third Party	12,934.75
Cline Holder Electrical Supply Inc	Supplies and Materials	222.00
Clinton Utilities Board	Utilities and Fuel	9,432.69
Coca Cola Bottling Co Of Memphis Tn	Supplies and Materials	221.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	210.70
Coca Cola Bottling Company Consolidated	Inventory	3,287.50

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Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Supplies and Materials	510.60
Coca Cola Bottling Company Consolidated	Inventory	1,490.40
Coca Cola Bottling Company Consolidated	Inventory	1,159.20
Coca Cola Bottling Company Consolidated	Inventory	1,881.60
Coca Cola Bottling Company Consolidated	Inventory	503.70
Coca Cola Btlg Co Union City	Inventory	4,643.50
Coca Cola Refreshments	Inventory	5,465.28
Coca-Cola Consolidated	Supplies and Materials	910.80
Coca-Cola Consolidated	Inventory	165.60
Cocke County Trustee	Grants and Subsidies	36,719.46
Coffee County Circuit Court Clerk	Prof Services Third Party	2,790.40
Collegiate Cap & Gown	Supplies and Materials	1,570.00
Columbia Fire Equipment Inc	Maint. & Repairs	408.00
Com Tec Security LLC	Maint. & Repairs	325.00
Com Tec Security LLC	Data Processing	13,828.10
Combs Industrial Services Inc	Utilities and Fuel	985.00
Comfort Inn	Travel	254.10
Comfort Inn & Suites	Travel	792.00
Comfort Inn Downtown	Travel	106.21
Comfort Suites	Travel	231.00
Commercial Building Systems, Inc	Maint. & Repairs	2,599.50
Community Rehabilitation Agencies Of Tn	Inventory	604.39
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,070.83
Community Rehabilitation Agencies Of Tn	Supplies and Materials	1,998.00
Community Rehabilitation Agencies Of Tn	Communications	258.00
Community Rehabilitation Agencies Of Tn	Communications	795.50
Community Rehabilitation Agencies Of Tn	Communications	116.10
Community Rehabilitation Agencies Of Tn	Communications	129.00
Consolidated Poultry & Egg Co Inc	Supplies and Materials	414.25
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,169.93
Cooks Correctional Kitchen Equipment	Supplies and Materials	2,715.58
Cooks Correctional Kitchen Equipment	Supplies and Materials	35.97
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,556.82
Corizon	Prof Services Third Party	5,174,318.46
Cornerstone Detention Products, Inc.	Supplies and Materials	2,109.00
Corrections Corporation Of America	Prof Services Third Party	2,112,681.87
Corrpro Companies, Inc.	Maint. & Repairs	1,830.00
Cottrell Electric Co Inc	Maint. & Repairs	3,890.98
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,800.00
Counseling Resource Of America	Prof Services Third Party	600.00
County Of Crockett Trustee Office	Grants and Subsidies	17,500.00
Covington Animal Clinic	Supplies and Materials	666.00
Craftmaster Hardware, Inc.	Supplies and Materials	618.55
Craigs Firearm Supply Inc	Supplies and Materials	684.00
Crawford Supply Company	Supplies and Materials	2,371.20
Crawford Supply Company	Inventory	1,200.00
Criminal Court Clerk	Prof Services Third Party	361,034.83
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	30,029.00
Crossroads Counseling Services	Prof Services Third Party	3,180.00
Cs3 Inc	Maint. & Repairs	25,441.11
Cs3 Inc	Maint. & Repairs	3,041.28
Cs3 Inc	Maint. & Repairs	390.00
Cumberland Auto Parts Inc	Supplies and Materials	24.65

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Cumberland Farmers Coop	Supplies and Materials	987.98
Cumberland Waste Disposal	Utilities and Fuel	1,279.74
D & K Packaging Llc	Supplies and Materials	3,781.00
D & K Packaging Llc	Motor Vehicle Operation	700.00
D T McCall & Sons	Equipment	1,400.00
Danny Herman Trucking Inc	Rentals and Insurance	4,100.00
Darnell Food Market	Supplies and Materials	525.85
Datamaxx Applied Technologies Inc	Supplies and Materials	175.00
Datamaxx Applied Technologies Inc	Supplies and Materials	175.00
DataSpan Inc	Data Processing	103.06
DataSpan Inc	Data Processing	511.84
DataSpan Inc	Supplies and Materials	242.63
DataSpan Inc	Data Processing	1,295.09
DataSpan Inc	Data Processing	93.73
Davidson County Drug Court	Grants and Subsidies	130,489.50
Davidson County Probate Court Clerk	Prof Services Third Party	232.00
Davidson Farmers Cooperative	Supplies and Materials	520.10
Dental Health Products Inc	Supplies and Materials	5,956.81
Dental Health Products Inc	Supplies and Materials	292.92
Dental Health Products Inc	Supplies and Materials	6,145.96
Deryl Hilliard Ed D	Prof Services Third Party	600.00
Dickens Turf And Landscape Supply	Supplies and Materials	196.35
Dixie Art Supplies Inc	Supplies and Materials	280.20
Dixie Produce Inc	Supplies and Materials	465.85
Dixie Produce Inc	Supplies and Materials	11,570.00
Dixie Produce Inc	Supplies and Materials	21,699.00
Doors Unlimited	Supplies and Materials	460.00
Dorothy Lambert Phd	Prof Services Third Party	160.00
Douglas Peacock	Prof Services Third Party	500.00
Drain Works Llc	Maint. & Repairs	2,700.00
Dyersburg Electrical Supply	Supplies and Materials	133.80
Dyersburg Hotel Co Llc	Travel	154.00
East Tenn Rent-Alls	Rentals and Insurance	695.00
Eaton Corporation	Supplies and Materials	1,134.00
ECM of Ridgely LLC	Utilities and Fuel	11,475.00
Ecolab Equipment Care	Supplies and Materials	408.40
Ecolab Institutional Division	Supplies and Materials	1,116.90
Ecolab Pest Elimination	Maint. & Repairs	732.00
Ed Supply Company	Supplies and Materials	44.62
Edwards Supply Co Inc	Supplies and Materials	2,375.82
Elec-Tech Electrical Services Inc	Maint. & Repairs	3,600.00
Electronic Express	Supplies and Materials	239.94
Elk River Public Utility	Utilities and Fuel	649.12
Emergency Coverage Corporation	Prof Services Third Party	420.00
Envelope Product Group LLC	Supplies and Materials	180.00
Environmental Science Corp	Prof Services Third Party	82.00
Environmental Science Corp	Supplies and Materials	89.50
Ernest Williams Produce Inc	Supplies and Materials	1,299.50
Fashion Care Dry Cleaners	Maint. & Repairs	1,677.50
Fastenal Company	Communications	30.26
Fastenal Company	Supplies and Materials	155.40
Fastenal Company	Supplies and Materials	508.35
Fayette County Trustee	Grants and Subsidies	20,405.00

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Fedex	Communications	950.52
FedEx	Communications	30.48
Fedex	Communications	5.24
Fedex	Communications	159.34
Fedex	Communications	7.07
Fedex	Prof Services Third Party	104.03
Ferguson Enterprises Inc	Supplies and Materials	190.25
Ferguson Enterprises Inc	Supplies and Materials	1,305.32
Ferguson Enterprises, Inc	Supplies and Materials	4,056.39
Ferguson Enterprises, Inc	Supplies and Materials	1,984.10
Fesco	Supplies and Materials	292.71
Fingerrpint Equipment Labs Inc.	Supplies and Materials	482.60
Fisher Healthcare	Supplies and Materials	584.70
Flav-O-Rich, Llc	Supplies and Materials	652.55
Fleetcor Technologies	Motor Vehicle Operation	14,186.96
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	975.00
Food City #656	Supplies and Materials	2,012.57
Food Country Usa Inc	Supplies and Materials	340.78
Forcum Lannom Materials	Supplies and Materials	76.40
Franklin County Lumber Co	Supplies and Materials	588.88
Franklin Farmers Coop	Supplies and Materials	395.00
Freeman Wood Products	Supplies and Materials	500.00
Friedrich Air Conditioning Co Ltd	Supplies and Materials	1,398.00
G & L Investigations	Prof Services Third Party	100.00
Galls	Supplies and Materials	1,927.45
Galls	Supplies and Materials	7,481.39
Galls - An Armark Company	Supplies and Materials	4,482.89
Galls - An Armark Company	Supplies and Materials	318.00
GEMC/ Corrections Debits	Utilities and Fuel	137,228.47
General Electric	Supplies and Materials	728.52
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	72,450.00
Giles County Trustee	Grants and Subsidies	28,910.00
Global Equipment Company	Inventory	148.05
Global Equipment Company	Supplies and Materials	1,249.18
Goldenrod Dairy	Supplies and Materials	364.80
Gorham Schaffler Inc	Supplies and Materials	230.00
Govconnection, Inc	Supplies and Materials	145.61
Govconnection, Inc	Data Processing	814.63
Grace Sinko	Prof Services Third Party	133.29
Grainger	Supplies and Materials	9,674.98
Grainger	Supplies and Materials	150.08
Grainger	Supplies and Materials	16,007.61
Grainger	Inventory	145.04
Grainger	Supplies and Materials	27,208.11
Grainger	Supplies and Materials	17,605.03
Grainger	Inventory	338.40
Grainger	Supplies and Materials	33,810.67
Grainger	Supplies and Materials	9,807.13
Grainger	Inventory	591.12
Grainger	Supplies and Materials	25,463.27
Grainger	Motor Vehicle Operation	924.01
Grainger	Supplies and Materials	17,650.19

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Grainger	Supplies and Materials	23,554.65
Grainger	Inventory	506.88
Grainger	Supplies and Materials	30,318.63
Grainger	Inventory	363.00
Grainger	Supplies and Materials	17,466.48
Grainger	Supplies and Materials	44,702.77
Grainger	Motor Vehicle Operation	282.24
Grainger	Inventory	3,622.44
Graves Metal Products Inc	Supplies and Materials	1,522.64
Greene County Circuit Court Clerk	Prof Services Third Party	15,230.00
Greene Military	Supplies and Materials	2,608.75
Greyhound Tickets & Misc	Prof Services Third Party	314.00
Grizzly Imports	Supplies and Materials	502.15
Gt Distributors Of Ga, Inc	Supplies and Materials	985.95
Gt Distributors Of Ga, Inc	Supplies and Materials	1,806.25
Guardian Healthcare Providers, Inc	Prof Services Third Party	113,638.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,596.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	43,487.42
Guardian Healthcare Providers, Inc	Prof Services Third Party	659.75
H Bryant Latham Attorney at Law	Prof Services Third Party	600.00
H. B. Chipman Jr	Prof Services Third Party	150.00
H.P.S.	Supplies and Materials	610.26
Hach Company	Supplies and Materials	674.16
Hach Company	Supplies and Materials	1,782.28
Hach Company	Supplies and Materials	149.74
Hajoca Corporation	Supplies and Materials	109.02
Hamilton County	Grants and Subsidies	54,145.00
Hardins-Sysco Food Services In	Supplies and Materials	8,496.27
Harriman Utility Board	Utilities and Fuel	1,348.22
Harris Electric	Supplies and Materials	377.45
Hartsville/ Trousdale County	Grants and Subsidies	52,360.00
Henderson County Trustee	Grants and Subsidies	45,745.00
Henderson Sewing Machine Co	Supplies and Materials	92.21
Heritage Food Service Equipment Inc	Supplies and Materials	598.80
Heritage Food Service Equipment Inc	Supplies and Materials	1,072.32
Heritage Food Service Equipment Inc	Supplies and Materials	759.00
Heritage Food Service Equipment Inc	Supplies and Materials	343.60
Heritage Food Service Equipment Inc	Supplies and Materials	1,507.91
Heritage Food Service Equipment Inc	Supplies and Materials	1,756.17
Heritage Food Service Equipment Inc	Supplies and Materials	7,188.23
Highland Telephone Cooperative Inc	Communications	86.41
Highland Telephone Cooperative Inc	Communications	2,677.43
Highsmith LLC	Supplies and Materials	113.76
Hill Manufacturing Company Inc.	Supplies and Materials	1,070.00
Hill Services Plumbing & Hvac	Supplies and Materials	741.39
Hill Services Plumbing & Hvac	Maint. & Repairs	4,961.97
Hill'S Hardware & Sptg Goods	Supplies and Materials	679.16
Holiday Inn Express	Travel	4,285.05
Holiday Inn Express Hotel & Suites	Travel	847.00
Holiday Inn Express Pinnacle White Bridg	Travel	5,346.00
Home Builders Mart	Supplies and Materials	1,683.74
Horace Sullivan Inc	Maint. & Repairs	726.00
Horace Sullivan Inc	Supplies and Materials	472.68

VENDOR PAYMENTS

Correction

OCTOBER 2011

Vendor Name	Description	Amount Paid
Houghton Mifflin Company	Communications	26.82
Houghton Mifflin Company	Supplies and Materials	255.45
Houghton Mifflin Company	Supplies and Materials	108.75
Hubert Company	Supplies and Materials	314.90
Husky Small Engine	Supplies and Materials	85.96
I Con Systems Inc	Supplies and Materials	840.10
I Con Systems Inc	Maint. & Repairs	250.00
I Con Systems Inc	Supplies and Materials	1,580.93
Ibc Wonder / Hostess	Supplies and Materials	1,100.65
Ibc Wonder / Hostess	Supplies and Materials	825.50
Ibc Wonder / Hostess	Supplies and Materials	13,237.86
Ibc Wonder / Hostess	Supplies and Materials	10,067.18
Industrial Electronics, Inc	Communications	48.95
Industrial Electronics, Inc	Supplies and Materials	562.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	365.00
Industrial Soap Company	Supplies and Materials	747.00
Infomatics Inc	Supplies and Materials	67.96
Ingram Library Services	Supplies and Materials	211.43
Insight Public Sector Inc	Data Processing	1,004.61
Institutional Wholesale Co Inc	Supplies and Materials	432.40
Institutional Wholesale Co Inc	Supplies and Materials	2,593.00
Institutional Wholesale Co Inc	Supplies and Materials	630.96
Institutional Wholesale Co Inc	Supplies and Materials	1,265.34
Institutional Wholesale Co Inc	Supplies and Materials	1,317.59
International Office Products Inc	Supplies and Materials	897.71
International Office Products Inc	Supplies and Materials	211.29
International Office Products Inc	Supplies and Materials	5,363.36
International Office Products Inc	Data Processing	98.99
International Office Products Inc	Supplies and Materials	97.98
International Systems Of America Inc	Supplies and Materials	125.00
International Systems Of America Inc	Maint. & Repairs	8,292.90
International Systems Of America Inc	Maint. & Repairs	722.47
International Systems Of America Inc	Maint. & Repairs	1,748.00
Interstate Brands Corporation	Supplies and Materials	3,664.50
Interstate Brands Corporation	Supplies and Materials	4,266.40
Interstate Brands Corporation	Supplies and Materials	6,142.61
Interstate Brands Corporation	Supplies and Materials	2,521.14
Interstate Brands Corporation	Supplies and Materials	2,075.50
Interstate Brands Corporation	Supplies and Materials	7,511.96
Interstate Brands Corporation	Supplies and Materials	3,814.70
Interstate Brands Corporation	Supplies and Materials	9,841.76
Intex Diy Inc	Supplies and Materials	880.00
Iron Mountain Off-Site Data Protection	Data Processing	1,614.43
JA Sexauer Inc	Supplies and Materials	2,958.19
JA Sexauer Inc	Supplies and Materials	787.26
JA Sexauer Inc	Motor Vehicle Operation	406.80
JA Sexauer Inc	Supplies and Materials	4,737.03
JA Sexauer Inc	Supplies and Materials	384.24
JB Lippincott	Communications	5.81
JB Lippincott	Supplies and Materials	89.90
JR Gaw Produce Co Inc	Supplies and Materials	5,916.45
JR Gaw Produce Co Inc	Supplies and Materials	6,359.65
Jackson Marking Products Company	Supplies and Materials	44.20

VENDOR PAYMENTS
Correction
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Vendor Name	Description	Amount Paid
James M Pleasants Co	Supplies and Materials	1,848.00
Jarvis Award Sign & Flag Co	Supplies and Materials	565.00
Jay O'Day Inc	Supplies and Materials	959.13
Jefferson County Trustee	Grants and Subsidies	266,105.00
Jennifer Gardner Cummins	Prof Services Third Party	6,780.00
Jensen Shoes Inc	Supplies and Materials	432.50
Jnc Supplies Inc	Supplies and Materials	906.25
Jnc Supplies Inc	Supplies and Materials	7,659.40
Jnc Supplies Inc	Supplies and Materials	802.16
John Bouchard & Sons Co Inc	Maint. & Repairs	4,201.69
John D Kitch	Prof Services Third Party	2,060.00
Johnny On The Spot	Rentals and Insurance	1,100.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	6,463.00
Johnson Controls Inc.	Maint. & Repairs	71.55
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	312.00
Johnson Controls Inc.	Buildings	657.90
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	134.49
Johnstone Supply	Supplies and Materials	140.00
Johnstone Supply	Supplies and Materials	5,469.17
Joseph T Ryerson And Son Inc	Supplies and Materials	230.33
Jostens Inc	Supplies and Materials	-42.78
Jwc Environmental	Supplies and Materials	557.21
K Mart #4717	Supplies and Materials	41.97
Karan E. Goins LCSW	Prof Services Third Party	3,800.00
Katartidzo Child & Family Services	Prof Services Third Party	3,760.00
Kathleen Daily	Prof Services Third Party	157.36
Kathleen H Scott	Prof Services Third Party	7,530.00
Keefe Supply Co	Inventory	2,836.48
Keefe Supply Company	Supplies and Materials	241.59
Keefe Supply Company	Inventory	40,163.57
Keefe Supply Company	Supplies and Materials	176.40
Keefe Supply Company	Inventory	40,327.39
Keefe Supply Company	Supplies and Materials	117.60
Keefe Supply Company	Inventory	8,219.15
Keefe Supply Company	Supplies and Materials	600.30
Keefe Supply Company	Inventory	62,666.26
Keefe Supply Company	Inventory	46,307.50
Keefe Supply Company	Inventory	60,322.16
Keefe Supply Company	Supplies and Materials	118.20
Keefe Supply Company	Inventory	21,677.43
Keefe Supply Company	Inventory	66,499.03
Keefe Supply Company	Supplies and Materials	45.92
Keefe Supply Company	Inventory	53,414.54
Keefe Supply Company	Inventory	14,950.44
Keefe Supply Company	Supplies and Materials	219.00
Keefe Supply Company	Inventory	52,542.18
Kelley Blackwell LMFT	Prof Services Third Party	320.00
Kendall Electric Inc	Supplies and Materials	1,588.06
Kenny Pipe & Supply Inc	Supplies and Materials	1,101.75
Kenny Pipe & Supply Inc	Maint. & Repairs	550.00

VENDOR PAYMENTS
Correction
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Vendor Name	Description	Amount Paid
Kenny Pipe & Supply Inc	Supplies and Materials	340.20
Kentron Health Care Inc	Supplies and Materials	1,997.26
Kirkland Floor to Ceiling	Supplies and Materials	420.00
Klosterman Baking Co	Supplies and Materials	483.34
Klosterman Baking Co	Supplies and Materials	307.52
Klosterman Baking Co	Supplies and Materials	949.84
Kmart #9674	Supplies and Materials	110.00
Knoxville Coca Cola Bottling Co	Inventory	5,513.04
Knoxville News Sentinel	Prof Services Third Party	442.32
Knoxville Rubber & Gasket	Supplies and Materials	237.78
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	690.00
Kone Inc	Maint. & Repairs	2,400.00
L3 Commctns Security & Detection Sys	Maint. & Repairs	2,435.74
Lab Safety Supply	Supplies and Materials	951.76
Laboratory Corp. Of America Holdings	Prof Services Third Party	140.00
Labtronx Inc	Maint. & Repairs	596.00
Lake County Utility District	Utilities and Fuel	26,485.91
Lamb'S Small Engine	Supplies and Materials	2,917.96
Lands Tru Value Hdwe	Supplies and Materials	257.40
Lauderdale Community Hospital	Prof Services Third Party	737.00
Lauderdale County Landfill	Utilities and Fuel	3,553.68
Lauderdale County Water System	Utilities and Fuel	39.40
Lauderdale Lumber & Hdwe	Maint. & Repairs	115.00
Lauderdale Lumber & Hdwe	Supplies and Materials	10,387.90
Lebanon Chemicals Inc	Supplies and Materials	455.95
Lebanon Chemicals Inc	Supplies and Materials	1,356.14
Lee Company	Maint. & Repairs	1,521.48
Lee Company	Maint. & Repairs	26,445.20
Lee Company	Maint. & Repairs	1,633.00
Lee Company	Maint. & Repairs	4,049.28
Lexis Nexis Matthew Bender	Prof Services Third Party	2,397.81
Lexis Nexis Matthew Bender	Prof Services Third Party	73.85
Lexis Nexis Matthew Bender	Supplies and Materials	453.20
Lexis Nexis Matthew Bender	Prof Services Third Party	182.01
Liberty Communications Inc	Supplies and Materials	408.00
Liberty Communications Inc	Prof Services Third Party	9.00
Liberty Communications Inc	Supplies and Materials	1,922.00
Liberty Communications Inc	Supplies and Materials	95.00
Liberty Communications Inc	Supplies and Materials	586.00
Library Video Company	Supplies and Materials	75.65
Light Inc	Maint. & Repairs	157.80
Lincoln County Executive	Grants and Subsidies	53,235.00
Loftis Steel & Aluminum	Supplies and Materials	987.00
Lonesource Inc	Maint. & Repairs	18.82
Lowes	Supplies and Materials	416.03
Lowes	Supplies and Materials	2,883.76
Lowes	Supplies and Materials	956.25
Lowes	Supplies and Materials	2,839.09
Lowes	Supplies and Materials	852.02
Lowes	Supplies and Materials	317.80
Lowes Of Tullahoma	Supplies and Materials	134.01
Lowes Of West Nashville	Supplies and Materials	1,124.75

VENDOR PAYMENTS
Correction
OCTOBER 2011

Vendor Name	Description	Amount Paid
Lowes Of West Nashville	Supplies and Materials	132.99
M Lee Smith Publishers LLC	Prof Services Third Party	100.00
M Lee Smith Publishers LLC	Prof Services Third Party	227.90
M Lee Smith Publishers LLC	Prof Services Third Party	214.95
M Lee Smith Publishers LLC	Supplies and Materials	514.95
M Palazola Produce	Supplies and Materials	5,215.50
M Palazola Produce	Supplies and Materials	10,717.05
M Palazola Produce	Supplies and Materials	9,008.00
M.J. Kellner Company, Inc.	Supplies and Materials	51,311.74
M.J. Kellner Company, Inc.	Supplies and Materials	15,061.77
M.J. Kellner Company, Inc.	Supplies and Materials	46,141.28
M.J. Kellner Company, Inc.	Supplies and Materials	51,170.25
M.J. Kellner Company, Inc.	Supplies and Materials	836.39
M.J. Kellner Company, Inc.	Supplies and Materials	195.20
M.J. Kellner Company, Inc.	Supplies and Materials	37,055.14
M.J. Kellner Company, Inc.	Supplies and Materials	2,531.90
M.J. Kellner Company, Inc.	Supplies and Materials	47,637.73
Macon County Trustee	Grants and Subsidies	106,260.00
Madison County Circuit Court Clerk	Prof Services Third Party	58,149.08
Magazine Subscription Svc Agy	Prof Services Third Party	1,297.56
Magazine Subscription Svc Agy	Prof Services Third Party	366.26
Mail Ship Technology	Communications	286.12
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	45.78
Margaret San Miguel Lcsw	Prof Services Third Party	7,180.00
Marion County	Prof Services Third Party	7,859.00
Marion County Trustee	Grants and Subsidies	17,745.00
Mark'S Plumbing Parts	Supplies and Materials	731.34
Mark'S Plumbing Parts	Supplies and Materials	2,544.80
Mathis Office Supply	Supplies and Materials	893.44
Matthew Bender & Co Inc	Prof Services Third Party	497.51
McCartney Produce	Supplies and Materials	3,191.57
McCartney Produce	Supplies and Materials	931.15
McCartney Produce	Supplies and Materials	2,275.15
Mccoy & Mccoy Inc	Prof Services Third Party	48.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	387.26
Mcdonald Locksmith Supply Inc	Supplies and Materials	666.69
Mcdonald Locksmith Supply Inc	Supplies and Materials	258.27
Mchenry Tractor Co Inc	Supplies and Materials	292.60
Mchenry Tractor Co Inc	Motor Vehicle Operation	88.32
Mckee Foods Corp	Supplies and Materials	411.20
Mckee Foods Corp	Inventory	1,232.00
Mcmaster Carr Supply Co	Supplies and Materials	435.96
Mcmaster Carr Supply Co	Supplies and Materials	2,878.66
Mcmaster Carr Supply Co	Supplies and Materials	1,704.07
Mcmaster Carr Supply Co	Supplies and Materials	36.06
Mcminn County Circuit Court Clerk	Prof Services Third Party	16,031.50
McQuay International	Supplies and Materials	1,625.16
McQuay International	Supplies and Materials	599.04
McQuay International	Supplies and Materials	619.56
McQuay International	Supplies and Materials	1,200.00
McQuay International	Maint. & Repairs	1,660.00
McQuay International	Supplies and Materials	2,434.80
Med Image Systems Inc	Supplies and Materials	614.36

VENDOR PAYMENTS
Correction
OCTOBER 2011

Vendor Name	Description	Amount Paid
Medgluv Inc	Supplies and Materials	30.50
Medical Waste Services LLC	Utilities and Fuel	5,158.65
Medline Industries Inc	Supplies and Materials	1,567.90
Medline Industries Inc	Supplies and Materials	490.60
Medline Industries Inc	Supplies and Materials	1,582.20
Medline Industries Inc	Supplies and Materials	2,780.10
Medline Industries Inc	Supplies and Materials	53.40
Medline Industries Inc	Supplies and Materials	4,746.93
Medline Industries Inc	Supplies and Materials	5,604.56
Medtox Diagnostics Inc	Supplies and Materials	7,772.50
Medtox Laboratories Inc	Prof Services Third Party	4,980.00
Melanie Ann Buturff	Prof Services Third Party	560.00
Memphis Light, Gas and Water	Utilities and Fuel	51,225.14
Meriwether Lewis Electric Co-o	Utilities and Fuel	80,258.47
Metro Mechanical Cont Inc	Maint. & Repairs	24,259.60
Metro Mechanical Cont Inc	Supplies and Materials	10,925.84
Metro Nashville & Davidson County	Grants and Subsidies	2,074,484.14
Metro Water	Utilities and Fuel	106,608.37
Metro Water Services	Utilities and Fuel	380.00
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Supplies and Materials	155.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	670.00
Middle Tennessee Natural Gas	Utilities and Fuel	381.76
Mid-South Drug Testing Services Llc	Prof Services Third Party	15,442.00
Mid-States Services Inc	Supplies and Materials	1,736.67
Mid-States Services Inc	Inventory	9,147.46
Mid-States Services Inc	Inventory	3,332.56
Mid-States Services Inc	Inventory	908.19
Mid-States Services Inc	Inventory	8,060.39
Mid-States Services Inc	Inventory	93.87
Mid-States Services Inc	Inventory	4,376.83
Mid-States Services Inc	Inventory	1,457.75
Mid-States Services Inc	Inventory	5,647.69
Mid-States Services Inc	Inventory	1,401.18
Mid-States Services Inc	Supplies and Materials	1,497.76
Mid-States Services Inc	Inventory	1,132.96
Mid-States Services Inc	Supplies and Materials	4,143.13
Mid-States Services Inc	Inventory	8,448.92
Midway Supply Co Inc	Supplies and Materials	306.02
Midway Supply Co Inc	Supplies and Materials	288.00
Midway Supply Co Inc	Supplies and Materials	310.34
Midwest Supply (Dcp & E Inc)	Rentals and Insurance	129.20
Mike Adler	Prof Services Third Party	379.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	480.00
Monroe Systems For Business Inc	Supplies and Materials	160.00

VENDOR PAYMENTS
Correction
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Vendor Name	Description	Amount Paid
Monroe Systems For Business Inc	Supplies and Materials	358.00
Moore Medical Corp	Supplies and Materials	414.35
Moore Medical Corp	Supplies and Materials	1,824.00
Moore Medical Corp	Prof Services Third Party	0.95
Moore Medical Corp	Supplies and Materials	17,126.61
Moore Medical Corp	Supplies and Materials	1,643.40
Moore Medical Llc	Supplies and Materials	214.91
Moore Medical Llc	Supplies and Materials	1,261.00
Moore Psychology Services	Prof Services Third Party	760.00
Morgan/ Scott Farmers	Supplies and Materials	1,120.00
Morgan/ Scott Farmers	Motor Vehicle Operation	668.83
Morris & Dickson A/R	Inventory	457.15
Morris & Dickson A/R	Inventory	472.92
Morris & Dickson A/R	Inventory	1,216.01
Morris & Dickson A/R	Inventory	174.38
Morris & Dickson A/R	Inventory	962.59
Motion Industries Inc	Supplies and Materials	290.01
Motor Parts & Batteries	Supplies and Materials	924.00
Motorola Solutions Inc	Maint. & Repairs	11,454.50
Motorola Solutions Inc	Supplies and Materials	19,136.98
Motorola Solutions Inc	Supplies and Materials	514.45
Motorola Solutions Inc	Maint. & Repairs	752.08
Motorola Solutions Inc	Rentals and Insurance	2,256.24
Motorola Solutions Inc	Communications	2,287.16
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Supplies and Materials	1,782.72
Motorola Solutions Inc	Data Processing	225.25
Mountain Electric Cooperative	Utilities and Fuel	99,709.79
Mountain Glacier LLC	Rentals and Insurance	21.85
Msc Industrial Supply Co	Supplies and Materials	920.80
Msc Inc/ Townsend	Supplies and Materials	436.71
Msc, Inc	Supplies and Materials	462.12
Muratec America Inc	Supplies and Materials	294.87
Muratec America Inc	Supplies and Materials	297.00
My Own Meals Inc	Supplies and Materials	1,265.28
Napa Auto Parts	Supplies and Materials	246.89
Nasco	Supplies and Materials	8.35
Nashville Cash & Carry	Supplies and Materials	615.03
Nashville Cash & Carry	Supplies and Materials	2,334.50
Nashville Gas	Utilities and Fuel	18,401.23
Nashville Gas	Utilities and Fuel	3,505.56
Nashville Glass Co Inc	Supplies and Materials	195.64
Nashville Pet Products Center	Supplies and Materials	131.52
Nashville Plywood Inc	Supplies and Materials	1,324.34
National Business Furniture-Atlanta	Supplies and Materials	805.84
National Business Furniture-Atlanta	Prof Services Third Party	89.75
National Business Furniture-Atlanta	Supplies and Materials	490.00
NES	Utilities and Fuel	290,947.82
Newark Electronics	Supplies and Materials	860.54
Nexair Llc	Supplies and Materials	6.00
Nexair Llc	Supplies and Materials	38.50
Nexair Llc	Rentals and Insurance	240.00
Nexair Llc	Utilities and Fuel	595.38

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Nexair Llc	Supplies and Materials	95.40
Nexair Llc	Supplies and Materials	324.75
Nexair Llc	Supplies and Materials	3,319.04
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	828.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	1,800.00
Nixon Power Services Co	Maint. & Repairs	4,826.00
Nixon Power Services Company	Maint. & Repairs	681.04
Nixon Power Services Company	Supplies and Materials	1,031.08
Nor Well Co Inc	Maint. & Repairs	200.00
North American Salt Co.	Supplies and Materials	6,493.10
Norva Barber Supply Ltd	Supplies and Materials	817.90
Norweco Inc	Supplies and Materials	3,059.54
Nova Products Inc	Supplies and Materials	85.00
Obion County Trustee	Grants and Subsidies	103,635.00
Océ Imagistics Inc	Rentals and Insurance	4,724.80
Océ Imagistics Inc	Rentals and Insurance	260.23
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	1,859.18
Océ Imagistics Inc	Rentals and Insurance	1,750.34
Océ Imagistics Inc	Rentals and Insurance	2,088.71
Océ Imagistics Inc	Rentals and Insurance	1,235.91
Océ Imagistics Inc	Rentals and Insurance	3,064.26
Océ Imagistics Inc	Rentals and Insurance	2,578.80
Océ Imagistics Inc	Rentals and Insurance	1,251.27
Océ Imagistics Inc	Rentals and Insurance	352.40
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	2,267.88
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	2,296.48
Office Machines & Supply Co	Supplies and Materials	292.00
Oklahoma Scoring Services Inc	Prof Services Third Party	399.10
Omron Electronics Llc	Supplies and Materials	102,888.95
O'Neal Steel Inc	Supplies and Materials	334.63
Orkin Inc	Maint. & Repairs	460.00
Orkin Inc	Maint. & Repairs	75.00
Ortale Kelley Herbert & Crawford	Prof Services Third Party	735.00
Parman Energy	Motor Vehicle Operation	902.09
Pdd Examinations	Prof Services Third Party	100.00
Pearson Education	Supplies and Materials	265.74
Pepsi Cola	Inventory	301.40
Pepsi Cola	Inventory	1,402.88
Physicians Desk Reference	Supplies and Materials	129.90
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc	Communications	117.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Communications	1,300.00
Pitney Bowes Inc.	Communications	114.00
Pitney Bowes Inc.	Supplies and Materials	105.00
Pittsburgh Coatings, Inc.	Supplies and Materials	373.35
Plateau Electric Cooperative	Utilities and Fuel	206,637.21
Plateau Utilities	Utilities and Fuel	47,435.83

VENDOR PAYMENTS
Correction
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Vendor Name	Description	Amount Paid
Plaza Artist Materials	Communications	10.50
Plaza Artist Materials	Supplies and Materials	94.98
Plumbmaster	Supplies and Materials	1,363.31
Plumbmaster	Supplies and Materials	281.43
Pomeroy It Solutions Sales Co Inc	Data Processing	78,071.66
Pomeroy It Solutions Sales Co Inc	Data Processing	233.45
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	771.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,539.14
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	98.00
Pomeroy It Solutions Sales Co Inc	Data Processing	813.51
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	418.00
Pomeroy It Solutions Sales Co Inc	Data Processing	837.32
Pomeroy It Solutions Sales Co Inc	Data Processing	2,534.16
Porter-Walker Llc	Inventory	559.36
Postmaster	Inventory	4,400.00
Postmaster	Inventory	120.00
Postmaster	Inventory	2,640.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	2,200.00
Postmaster	Communications	4,610.00
Postmaster	Inventory	4,400.00
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	5,150.00
Powers Industrial Hardware Co Inc	Supplies and Materials	378.00
PPG Architectural Finishes	Supplies and Materials	2,908.20
Ppg Architectural Finishes	Supplies and Materials	2,023.50
Ppg Architectural Finishes	Supplies and Materials	1,866.75
Ppg Architectural Finishes	Supplies and Materials	1,995.00
PPG Architectural Finishes	Supplies and Materials	600.00
Project Group 2000	Maint. & Repairs	1,570.00
Pts Of America,Llc	Prof Services Third Party	6,266.70
Public Agency Training Council	Training	2,780.00
Purity Dairies	Supplies and Materials	577.08
Purity Dairies	Supplies and Materials	220.74
Purity Dairies, Incorporated	Supplies and Materials	2,020.62
Pyramid Interiors Distributors	Supplies and Materials	17,010.00
Quartermaster	Supplies and Materials	418.86
Quik-Kut Distributors	Supplies and Materials	304.36
R B M Co Inc	Supplies and Materials	646.02
R R Brink Locking System	Supplies and Materials	143.00
R R Brink Locking System	Supplies and Materials	2,716.34
Radiation Detection Co	Supplies and Materials	111.40
Radiation Detection Co	Prof Services Third Party	87.40
Radiation Safety & Controls Inc	Supplies and Materials	149.76
Radisson Hotel Opryland	Travel	890.00
Randolph And Williams Incorp	Supplies and Materials	535.67
Ray & Frensley Atty at Law	Prof Services Third Party	9,456.78
Ray Allen Manufacturing Company Inc	Communications	25.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	520.25
Ray Allen Manufacturing Company Inc	Supplies and Materials	301.60
Red Wing Shoe Co	Supplies and Materials	170.85
Rescue Phone Inc	Supplies and Materials	275.00
Residue Rescue	Maint. & Repairs	1,166.00

VENDOR PAYMENTS
Correction
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Vendor Name	Description	Amount Paid
Residue Rescue	Maint. & Repairs	1,611.00
Residue Rescue	Supplies and Materials	666.00
Residue Rescue	Utilities and Fuel	398.00
Rhodes Auto Parts	Supplies and Materials	62.25
Richland Hardware Co Inc	Supplies and Materials	78.88
Ricoh Americas Corporation	Rentals and Insurance	102.40
Rio Grande Fence Company	Supplies and Materials	3,394.50
Ripley Farm Store	Supplies and Materials	1,868.25
Ripley Gas & Water Dept	Utilities and Fuel	21,652.33
Ripley Parts & Tire Service	Supplies and Materials	376.70
River City Concrete Inc	Supplies and Materials	92.80
Roan Mountain Water Utility	Utilities and Fuel	2,918.00
Robert Wesley Rutherford	Prof Services Third Party	753.33
Rock City Machine Co Inc	Supplies and Materials	587.00
Rogers & Associates	Prof Services Third Party	4,700.00
Rogers Petroleum Inc	Motor Vehicle Operation	796.21
Rogers Petroleum Inc	Motor Vehicle Operation	25,981.77
Rogers Petroleum Inc	Motor Vehicle Operation	4,652.96
Ron Fords Office Supply Co	Supplies and Materials	379.88
RSC Equipment Rental	Rentals and Insurance	3,530.44
Rutherford County	Prof Services Third Party	2,309.35
Safety Quip	Rentals and Insurance	214.00
Safety Quip	Rentals and Insurance	750.00
Sally Beauty Supply	Supplies and Materials	436.06
Sally Beauty Supply #01218	Supplies and Materials	1,188.07
Sanders Electric Motor Svc Inc	Maint. & Repairs	187.50
Sanders Industrial Supply	Supplies and Materials	427.60
Sanders Industrial Supply Co	Supplies and Materials	534.11
Scott County Trustee	Grants and Subsidies	116,786.58
Scott Gross Co Inc	Supplies and Materials	9.50
Scott Gross Co Inc	Rentals and Insurance	79.80
Scott Gross Co Inc	Supplies and Materials	125.70
Scott Gross Co Inc	Rentals and Insurance	1,478.40
Scott Machine Dev. Corp	Supplies and Materials	920.11
Scrubs and More	Supplies and Materials	335.84
Sears Commercial One	Supplies and Materials	7,356.00
Sears Commercial Pro	Supplies and Materials	716.00
Security 2000, Llc	Supplies and Materials	21,824.95
Security Equipment Supply	Supplies and Materials	278.00
Security Fence Inc	Supplies and Materials	272.24
Select Air Services Llc	Supplies and Materials	1,789.25
Sells Building Supply & Shopping Ctr	Supplies and Materials	520.02
Sells Building Supply & Shopping Ctr	Maint. & Repairs	442.42
Sells Building Supply & Shopping Ctr	Supplies and Materials	374.54
Sentry Security Fasteners Inc	Supplies and Materials	2,502.64
Sequachee Valley Electric Coop	Utilities and Fuel	72,036.53
Sequatchie Farmers Coop	Supplies and Materials	1,462.50
Shelby County Government	Grants and Subsidies	210,945.00
Shell	Motor Vehicle Operation	357.69
Sherwin Williams	Supplies and Materials	561.92
Sherwin Williams	Supplies and Materials	291.25
Sherwin Williams Co	Supplies and Materials	265.96
Shoe Corporation Of Birmingham	Supplies and Materials	190.56

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Vendor Name	Description	Amount Paid
Siemens Industry Inc	Maint. & Repairs	4,044.00
Siemens Industry Inc	Maint. & Repairs	6,242.00
Simplex Time Recorder Co.	Maint. & Repairs	1,634.74
Simplex/ Grinnell Lp	Supplies and Materials	918.00
Simplex/ Grinnell Lp	Prof Services Third Party	660.00
Simplex/ Grinnell Lp	Maint. & Repairs	3,184.00
Simplex/ Grinnell Lp	Maint. & Repairs	750.00
Simplex/ Grinnell Lp	Maint. & Repairs	3,636.74
Simplex/ Grinnell Lp	Maint. & Repairs	7,236.93
Siskin Steel & Supply Co Inc	Supplies and Materials	7,202.81
Slatten Electrical Equipment	Supplies and Materials	25.00
Something Special	Supplies and Materials	145.16
Southeast Recycling Tech Inc	Maint. & Repairs	47.04
Southeast Recycling Tech Inc	Maint. & Repairs	529.90
Southeast Recycling Tech Inc	Supplies and Materials	619.91
Southeast Recycling Tech Inc	Maint. & Repairs	84.32
Southeast Recycling Tech Inc	Supplies and Materials	196.73
Southern Police Equipment	Supplies and Materials	2,093.23
Southern Police Equipment	Supplies and Materials	510.00
Southern Sales Company Inc	Supplies and Materials	6,685.00
Southern Steel Supply Co, Inc	Supplies and Materials	1,081.68
Southern Trophy House Inc	Communications	13.84
Southern Xray LLC	Maint. & Repairs	290.00
Southern X-ray LLC	Maint. & Repairs	280.00
Southfork Electric	Supplies and Materials	403.94
Southstar Energy Services, Llc	Utilities and Fuel	2,049.19
Southstar Energy Services, Llc	Utilities and Fuel	5,283.25
Southstar Energy Services, Llc	Utilities and Fuel	5,302.80
Southstar Energy Services, Llc	Utilities and Fuel	13,610.97
Southwest TN Electric Co-op	Utilities and Fuel	179,713.54
Spectrum	Prof Services Third Party	154,402.79
Spring Street Market	Supplies and Materials	123.01
Springfield Leather Co	Supplies and Materials	252.52
Sprint	Communications	26.81
Standard Electric Co, Inc	Maint. & Repairs	1,714.95
Standard Electric Co, Inc	Maint. & Repairs	140.00
Stanley Security Solutions Inc	Supplies and Materials	2,582.13
Stanley Security Solutions Inc	Supplies and Materials	512.80
Stanley Security Solutions Inc	Supplies and Materials	998.40
Staples Technology Solutions	Data Processing	4,298.40
Staples Technology Solutions	Supplies and Materials	687.54
Staples Technology Solutions	Data Processing	875.50
Staples Technology Solutions	Supplies and Materials	1,888.98
Staples Technology Solutions	Data Processing	1,667.50
Staples Technology Solutions	Data Processing	2,672.79
Staples Technology Solutions	Data Processing	4,648.07
Staples Technology Solutions	Data Processing	12,724.90
Staples Technology Solutions	Data Processing	825.72
Staples Technology Solutions	Supplies and Materials	917.92
Staples Technology Solutions	Supplies and Materials	466.95
Staples Technology Solutions	Data Processing	7,336.33
Star Distributing Co Inc	Supplies and Materials	3,220.00
State Systems Inc	Maint. & Repairs	7,547.73

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Vendor Name	Description	Amount Paid
State Systems Inc	Maint. & Repairs	4,750.00
Stericycle Inc	Utilities and Fuel	169.92
Stericycle, Inc	Maint. & Repairs	420.00
Stericycle, Inc	Utilities and Fuel	1,292.85
Stericycle, Inc	Utilities and Fuel	1,160.00
Stericycle, Inc	Utilities and Fuel	1,081.38
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stewart County Circuit Court Clerk	Prof Services Third Party	774.50
Stones River Electric	Maint. & Repairs	307.40
Stones River Electric	Supplies and Materials	349.30
Sullivan County Circuit Court Clerk	Prof Services Third Party	37,468.68
Sumner County Executive	Grants and Subsidies	19,366.52
Sumner County Trustee	Grants and Subsidies	127,623.02
Sunbelt Rentals Inc	Rentals and Insurance	2,264.58
Sunflower Health Food	Supplies and Materials	412.74
Super Kmart 4968	Supplies and Materials	29.94
Superior Farm & Pet Food Center	Supplies and Materials	1,078.00
Superior Fire Protection Inc	Supplies and Materials	2,808.00
Superior Water Services Inc	Supplies and Materials	458.00
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	347.00
Superior Water Services Inc.	Maint. & Repairs	194.86
Supreme Medical	Supplies and Materials	1,143.75
Sysco Nashville LLC	Supplies and Materials	3,891.27
Tabb Textile Co, Inc	Supplies and Materials	382.00
Tds Telecom	Communications	220.23
Tds Telecom	Communications	1,012.62
Teds Sporting Goods	Supplies and Materials	235.98
Tennessee Fire Safety Inspectors Assoc	Travel	150.00
Tennessee Technology Center	Training	381.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	22,264.68
Tessco Inc	Communications	92.40
Tessco Inc	Supplies and Materials	848.65
Tessco Inc	Equipment	155.87
Texchine Inc	Maint. & Repairs	906.00
The Burmax Co Inc	Supplies and Materials	273.56
The Burmax Co Inc	Supplies and Materials	437.29
The Burmax Co Inc	Supplies and Materials	990.06
The Change Companies	Supplies and Materials	886.27
The Change Companies	Supplies and Materials	1,176.20
The Commercial Appeal	Prof Services Third Party	350.40
The Leather Factory	Supplies and Materials	276.99
The McGraw Hill Companies	Supplies and Materials	357.26
The Neighborhood Tutor	Data Processing	2,197.80
The Next Door Inc	Prof Services Third Party	36,101.79
The Original Honey Baked Ham of Georgia	Supplies and Materials	327.68
The Outhouse Portable Toilets and Septic	Rentals and Insurance	240.00
The Southern Co Inc	Maint. & Repairs	485.20
The Tennessean	Prof Services Third Party	2,939.55
The Tennessean	Prof Services Third Party	427.08
The Tennessean	Prof Services Third Party	233.14
The Tennessean	Prof Services Third Party	242.24
The Tennessean	Supplies and Materials	851.56

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Vendor Name	Description	Amount Paid
The University Hotel @Sam Houston Univ	Travel	352.36
Thermo King Of Knoxville Inc	Rentals and Insurance	690.00
Thomas Glass Co Inc	Supplies and Materials	5,215.00
Thomas J Madden & Assoc, Inc	Supplies and Materials	2,659.02
Thompson Sales Co	Supplies and Materials	225.00
Thompson Sales Co	Supplies and Materials	237.90
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,064.00
Thomson West	Prof Services Third Party	1,186.00
Tiger Direct	Communications	12.00
Tiger Direct	Prof Services Third Party	39.98
Tiger Direct	Data Processing	7,594.13
Tim K Mcconkey M Ed	Prof Services Third Party	780.00
TNT Varallos LLC	Supplies and Materials	600.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	12,328.27
Town of Mountain City	Utilities and Fuel	51,587.80
Tri Air Testing, Inc	Supplies and Materials	462.00
Tri County Rental Llc	Supplies and Materials	21.39
Tri County Rental Llc	Rentals and Insurance	352.00
Trilogy Audiometrics	Maint. & Repairs	335.00
Trimble Co Inc	Supplies and Materials	876.00
Tri-State Growers Inc	Supplies and Materials	67.10
Trustee Anderson County	Grants and Subsidies	60,970.00
Trustee Bedford County	Grants and Subsidies	104,600.00
Trustee Cannon County	Grants and Subsidies	14,770.00
Trustee Clay County	Grants and Subsidies	6,508.80
Trustee Cumberland County	Grants and Subsidies	51,695.00
Trustee Decatur County	Grants and Subsidies	16,170.00
Trustee Franklin County	Grants and Subsidies	66,815.00
Trustee Grainger County	Grants and Subsidies	56,175.00
Trustee Madison County	Grants and Subsidies	122,570.00
Trustee Maury County	Grants and Subsidies	232,155.00
Trustee McMinn County	Grants and Subsidies	129,080.00
Trustee Meigs County	Grants and Subsidies	10,500.00
Trustee Montgomery County	Grants and Subsidies	208,005.00
Trustee Moore County	Grants and Subsidies	11,655.00
Trustee Morgan County	Grants and Subsidies	5,075.00
Trustee Of Blount County	Grants and Subsidies	125,685.00
Trustee Of Dekalb County	Grants and Subsidies	21,700.00
Trustee Of Humphreys County	Grants and Subsidies	12,460.00
Trustee Of Lauderdale County	Grants and Subsidies	140,350.00
Trustee Of Lawrence County	Grants and Subsidies	173,005.00
Trustee Of Monroe County	Grants and Subsidies	93,765.00
Trustee Of Rhea County	Grants and Subsidies	14,512.70
Trustee Overton County	Grants and Subsidies	63,490.00
Trustee Perry County	Grants and Subsidies	32,690.00
Trustee Putnam County	Grants and Subsidies	118,055.00
Trustee Robertson County	Grants and Subsidies	245,770.00
Trustee Stewart County	Grants and Subsidies	1,330.00

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Vendor Name	Description	Amount Paid
Trustee Sullivan County	Grants and Subsidies	226,800.00
Trustee Tipton County	Grants and Subsidies	37,520.00
Trustee Unicoi County	Grants and Subsidies	23,520.00
Trustee Van Buren County	Grants and Subsidies	6,300.00
Trustee Wayne County	Grants and Subsidies	46,060.00
Trustee Weakley County	Grants and Subsidies	74,340.00
Trustee Wilson County	Grants and Subsidies	78,610.00
Tulahoma Chamber Of Commerce	Prof Services Third Party	75.00
Tulahoma Utilities Board	Utilities and Fuel	264.86
Tulahoma Utilities Board	Utilities and Fuel	13,594.42
Turner Holdings Llc	Supplies and Materials	663.40
Turner Holdings Llc	Supplies and Materials	435.06
TyBe Company LLC	Highway Construction	93,560.00
Uline Inc	Supplies and Materials	308.75
Uline Inc	Prof Services Third Party	40.99
Uline Inc	Supplies and Materials	434.00
Uline Inc	Supplies and Materials	1,774.71
Uniforms Manufacturing Inc	Communications	20.00
Uniforms Manufacturing Inc	Supplies and Materials	31.98
United Parcel Service	Communications	5.43
United Parcel Service	Communications	10.99
United States Postal Service	Communications	3,000.00
United States Postal Service	Communications	4,000.00
Upchurch Services, Llc	Maint. & Repairs	13,822.21
Upchurch Services, Llc	Supplies and Materials	323.19
Upchurch Services, Llc	Motor Vehicle Operation	304.15
Upper Cumberland Veterinary Clinic	Supplies and Materials	486.30
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,058,762.64
USA Today	Prof Services Third Party	195.00
Vaughn Electric Company Inc	Maint. & Repairs	88.80
Vms, Inc	Communications	41.57
Vms, Inc	Supplies and Materials	628.10
W G Hall LLC	Prof Services Third Party	14,762.07
Walker Lumber & Hardware Inc	Supplies and Materials	411.35
Wallboard Supply Co	Supplies and Materials	419.92
Walmart	Supplies and Materials	69.87
Walton'S Office Products	Maint. & Repairs	321.00
Washington County Trustee	Grants and Subsidies	121,765.00
Waste Management	Prof Services Third Party	1,852.90
Waste Management	Utilities and Fuel	3,788.75
Waste Management	Utilities and Fuel	2,467.53
Waste Management	Utilities and Fuel	2,197.20
Waste Management Of Memphis	Maint. & Repairs	1,318.20
Waste Management Of Memphis	Utilities and Fuel	4,958.54
Waste Management Of Memphis	Prof Services Third Party	23.10
Waste Management, Inc	Utilities and Fuel	235.52
Waverly Animal Clinic	Supplies and Materials	20.00
Weaver Leather Goods Inc	Supplies and Materials	270.57
Webb Trucking	Supplies and Materials	16,243.93
Webbs Small Engines Inc	Supplies and Materials	3,491.70
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	3,110.00
West Payment Center	Prof Services Third Party	1,441.50

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	2,910.50
West Payment Center	Communications	1,186.00
West Payment Center	Prof Services Third Party	853.50
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,470.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	6,882.50
West Payment Center	Supplies and Materials	55.00
West Ready Mix Inc	Supplies and Materials	1,937.50
Whaley Foodservice Repairs	Supplies and Materials	1,161.84
Wieser Educational Inc.	Communications	34.30
Wieser Educational Inc.	Supplies and Materials	342.96
Wilhoits Tree Svc	Maint. & Repairs	1,999.00
William M Tillery Lcsw	Prof Services Third Party	8,660.00
William S Trimble Company	Supplies and Materials	125.00
Williams Wholesale Supply	Supplies and Materials	2,780.00
Williamson County Trustee	Grants and Subsidies	68,915.00
Willo Products Company, Inc.	Supplies and Materials	1,370.90
Willo Products Company, Inc.	Supplies and Materials	441.89
Wilson Ophthalmic Corp	Supplies and Materials	136.95
Winzer Corp	Supplies and Materials	889.26
Winzer Corp.	Supplies and Materials	88.28
X Ray Medical Electronics	Supplies and Materials	747.70
Xtra Lease	Motor Vehicle Operation	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	5,204.65
Yates & Sons Tile & Culvert	Supplies and Materials	500.48
You Have The Power	Supplies and Materials	346.00
You Have The Power	Supplies and Materials	63.00
Young Welding Supply, Inc	Rentals and Insurance	20.65
ZEP Sales & Service	Supplies and Materials	188.12